

**INVOICE NO.**

WC667201

INVOICE DATE

2/25/2018

BILL CYCLE

201802

INVOICE DUE DATE

3/25/2018

ATTN: DEDE NIETO
CABLE TIME
80 MORAGA WAY
3RD FLOOR
ORINDA, CA 94563

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CABLE TIME	000021063	CABLETIME - JOHN COX FOR GOVERNOR	47931

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11445292	San Francisco-Oak-San Jose	TV	\$3,455.00	15	15

INVOICE NOTES

Gross Advertising Total	\$3,455.00
Agency Commission	(\$518.25)
Rep Commission	(\$190.88)
Net Advertising Total	\$2,745.87

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074



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AFFIDAVIT

Product:

Comcast Order No: WC11445292

Market: San Francisco-Oak-San Jose

Estimate No:

TIM Est No: 1630296

Contract Type: Single

Campaign No:

AE Name: Teresa Walker

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1194116	JCG213401H Bacon	SAN FRANCISCO INTERCONNECT/0301	FXNC	15	\$3,455.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	SAN FRANCISCO INTERCONNECT/0301	NE1194116	15	\$3,455.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-2-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	11:50AM	JCG213401H Bacon	30	3	\$100.00	
2-2-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	5:45PM	JCG213401H Bacon	30	5	\$235.00	
2-3-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	10:46PM	JCG213401H Bacon	30	7	\$450.00	
2-5-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	2:46PM	JCG213401H Bacon	30	4	\$100.00	
2-5-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	5:48PM	JCG213401H Bacon	30	6	\$235.00	
2-7-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	7:52AM	JCG213401H Bacon	30	2	\$105.00	
2-7-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	5:51PM	JCG213401H Bacon	30	6	\$235.00	
2-7-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	8:46PM	JCG213401H Bacon	30	8	\$450.00	
2-9-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:51AM	JCG213401H Bacon	30	2	\$105.00	
2-9-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	10:49AM	JCG213401H Bacon	30	4	\$100.00	
2-9-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	2:45PM	JCG213401H Bacon	30	4	\$100.00	
2-9-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	10:45PM	JCG213401H Bacon	30	8	\$450.00	
2-10-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	5:49PM	JCG213401H Bacon	30	6	\$235.00	
2-11-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	7:53AM	JCG213401H Bacon	30	2	\$105.00	
2-11-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	8:41PM	JCG213401H Bacon	30	8	\$450.00	

Order# WC11445292 Total: \$3,455.00



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BILL TO

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CABLE TIME
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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CABLE TIME	000021063	CABLETIME - JOHN COX FOR GOVERNOR	47931

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$2,745.87**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.